

## **FINANCE AGENDA**

**JUNE 18, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASE**

- 252318 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,150.00 attorney fees regarding People of the State of Illinois v. Leta C. Trial Court Nos. 94-JA-05404 and 96-JA-01839. Appellate Court No. 1-00-3729.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$58,020.63**

**APPELLATE CASE TO BE APPROVED:** **\$2,150.00**

#### **CAPITAL CASE**

- 252430 DENNIS DOHERTY, Attorney, submitting an Order of Court for payment of \$7,883.75 attorney fees for the defense of an indigent defendant, Kenneth Bryant. Indictment No. 98-CR-27197-01 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$143,356.15**

**CAPITAL CASE TO BE APPROVED:** **\$7,883.75**

#### **NON-CAPITAL CASES**

- 252336 EUGENE STEINGOLD, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, William Hutchinson. Indictment Nos. 99-CR-27911 and 01-CR-192870 (Non-Capital Cases).

- 252338 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$4,847.50 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

- 252381 WILLIAM J. LUBY, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Vincent Bell. Indictment No. 01-CR-01452-02 (Non-Capital Case).

- 252451 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Esro Gooden. Indictment No. 98-CR-15695 (Non-Capital Case).

- 252470 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Johnny Roberson. Indictment No. 02-C6-6077702 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$213,984.90**

**NON-CAPITAL CASES TO BE APPROVED:** **\$7,947.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 252315 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Michael R. Pitts. Domestic Relations Civil Contempt Case No. 89-D-4044.
- 252316 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case Nos. 90-D-68045 and 93-D-51950.
- 252317 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$561.50 for the defense of an indigent defendant, Harlo Jackson. Domestic Relations Civil Contempt Case No. 88-D-72233.
- 252322 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$545.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 252332 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$864.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 252350 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$666.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 252364 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 252376 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$268.50 for the defense of an indigent defendant, Dale Thomas Bublitz. Domestic Relations Civil Contempt Case No. 98-D-10242.
- 252377 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$268.50 for the defense of an indigent defendant, Robert Wilkowski. Domestic Relations Civil Contempt Case No. 01-D-12516.
- 252378 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,216.00 for the defense of an indigent defendant, Adam Stepien. Domestic Relations Civil Contempt Case No. 00-D-6332.
- 252380 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 252473 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$676.00 for the defense of an indigent defendant, Sergio Reyes Garcia. Domestic Relations Civil Contempt Case No. 99-D6-30492.
- 252474 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,126.00 for the defense of an indigent defendant, Thomas Redmond. Domestic Relations Civil Contempt Case No. 00-D6-31214.

252512 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$511.44 for the defense of an indigent defendant, Michael Liberio. Domestic Relations Civil Contempt Case No. 97-D-19150.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$181,210.70**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:** **\$9,657.94**

**JUVENILE CASES**

- 252319 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,136.00 attorney fees for the defense of an indigent defendant, Deneen Bell, Mother, re: the Bell children, minors. Indictment Nos. 01-JA-00464, 01-JA-00465, 01-JA-00466 and 01-JA-00467 (Juvenile Cases).
- 252320 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,527.00 attorney fees for the defense of an indigent defendant, Sean Schuman, Father, re: B. Aldag, a minor. Indictment No. 98-JA-02453 (Juvenile Case).
- 252321 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$184.00 attorney fees for the defense of an indigent defendant, Travis Hobbs, Father, re: T. Hobbs, a minor. Indictment No. 96-JA-006368 (Juvenile Case).
- 252323 ALICE L. CHATHAS, Attorney, submitting an Order of Court for payment of \$2,771.59 attorney fees for the defense of indigent defendants, the Harris children, minors. Indictment Nos. 92-J-009380, 92-J-009381 and 97-JA-00527 (Juvenile Cases).
- 252324 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$392.00 attorney fees for the defense of an indigent defendant, Darnell Payne, Father, re: A. Payne, a minor. Indictment No. 99-JA-1381 (Juvenile Case).
- 252325 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$132.50 attorney fees for the defense of an indigent defendant, Roosevelt Crawford, Father, re: T. Crawford, a minor. Indictment No. 99-JA-2675 (Juvenile Case).
- 252326 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Rosa Hernandez, Mother, re: the Fuentes, Arce and Rodriguez children, minors. Indictment Nos. 99-JA-1396, 99-JA-1397 and 99-JA-1398 (Juvenile Cases).
- 252327 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$548.50 attorney fees for the defense of an indigent defendant, Scott Bennett, Father, re: D. Bennett, a minor. Indictment No. 95-JA-7268 (Juvenile Case).
- 252328 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$464.00 attorney fees for the defense of an indigent defendant, Jerry McDavid, Father, re: D. McDavid, a minor. Indictment No. 00-JA-2109 (Juvenile Case).
- 252329 LANRE O. AMU, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$371.00 attorney fees for the defense of an indigent defendant, D. Hernandez, a minor. Indictment No. 97-JA-1346 (Juvenile Case).

- 252330 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$275.50 attorney fees for the defense of indigent defendants, P. Wilkes and D. Starlings, Fathers, re: the Starlings children, minors. Indictment Nos. 95-JA-1617 and 95-JA-1618 (Juvenile Cases).
- 252331 LANRE O. AMU, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$696.50 attorney fees for the defense of indigent defendants, the Scull, Price and Daniels children, minors. Indictment Nos. 97-JA-2017, 97-JA-2018, 97-JA-2019 and 98-JA-2375 (Juvenile Cases).
- 252333 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Pawel Jeczelewski, Father, re: the Smith children, minors. Indictment Nos. 93-JA-3088 and 94-JA-8693 (Juvenile Cases).
- 252334 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$628.00 attorney fees for the defense of an indigent defendant, Benjamin Ferguson, Father, re: S. Ferguson, a minor. Indictment No. 98-JA-3304 (Juvenile Case).
- 252335 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$637.00 attorney fees for the defense of an indigent defendant, Jason Redding, Father, re: the Bostic children, minors. Indictment Nos. 01-JA-01304, 01-JA-01305, 01-JA-01306, 01-JA-01307 and 01-JA-01308 (Juvenile Cases).
- 252337 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Roberto Sauceda, Sr., Father, re: the Sauceda children, minors. Indictment Nos. 94-JA-9893, 94-JA-9894, 94-JA-9895, 94-JA-9896 and 94-JA-9899 (Juvenile Cases).
- 252339 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Lawrence Moore, Father, re: L. Moore, a minor. Indictment No. 96-JA-3211 (Juvenile Case).
- 252340 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$597.80 attorney fees for the defense of an indigent defendant, Lavelle Deering, Father, re: L. Lewis, a minor. Indictment No. 94-JA-04813 (Juvenile Case).
- 252341 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$943.10 attorney fees for the defense of an indigent defendant, Martin Mares, Father, re: K. Sheridan, a minor. Indictment No. 94-JA-00079 (Juvenile Case).
- 252342 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Sylvester Jones, Father, re: the Smith and Jones children, minors. Indictment Nos. 91-J-20145, 93-JA-3492 and 95-JA-6558 (Juvenile Cases).
- 252343 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,390.00 attorney fees for the defense of an indigent defendant, Carolyn Dunn, Mother, re: the Priest children, minors. Indictment Nos. 91-JA-13023, 94-JA-08980 and 98-JA-2687 (Juvenile Cases).
- 252344 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,020.00 attorney fees for the defense of an indigent defendant, Edward Jones, Father, re: D. Dunbar, a minor. Indictment No. 98-JA-1436 (Juvenile Case).

- 252345 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).
- 252346 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Michelle Mitchell, Mother, re: M. Mitchell, a minor. Indictment No. 00-JA-01451 (Juvenile Case).
- 252347 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, Derrick Jones, Father, re: D. Jones, a minor. Indictment No. 01-JA-00047 (Juvenile Case).
- 252348 MICHAEL J. VITALE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of indigent defendants, the Member children, minors. Indictment Nos. 01-JA-01519, 01-JA-01520 and 01-JA-01521 (Juvenile Cases).
- 252349 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,030.00 attorney fees for the defense of an indigent defendant, Robert Nance, Sr., Father, re: R. Nance, a minor. Indictment No. 99-JA-01361 (Juvenile Case).
- 252365 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Anthony Smith, Father, re: D. Phillips, a minor. Indictment No. 98-JA-2271 (Juvenile Case).
- 252366 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Jerry Chaney, Father, re: the Chaney children, minors. Indictment Nos. 92-JA-11265 and 92-JA-11268 (Juvenile Cases).
- 252367 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Carmalita Wilson, Mother, re: T. Davis, a minor. Indictment No. 99-JA-1978 (Juvenile Case).
- 252368 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of indigent defendants, Charles Anderson, Robert Ramage and Jeffrey Peterson, Fathers, re: the Anderson, Ramage and Peterson children, minors. Indictment Nos. 01-JA-414, 01-JA-415 and 01-JA-416 (Juvenile Cases).
- 252369 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$371.00 attorney fees for the defense of an indigent defendant, Eric Bennett, Father, re: P. Turner, a minor. Indictment No. 99-JA-2246 (Juvenile Case).
- 252370 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Lydia Brown, Mother, re: the Jackson and Brown children, minors. Indictment Nos. 99-JA-2124 and 99-JA-2125 (Juvenile Cases).
- 252371 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Alberto Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 96-JA-4266 and 96-JA-4267 (Juvenile Cases).

- 252372 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$3,159.50 attorney fees for the defense of an indigent defendant, Cassandra Todd, Mother, re: the Cephus and Johnson children, minors. Indictment Nos. 97-JA-2180, 97-JA-2181, 97-JA-2182, 97-JA-2183 and 97-JA-2184 (Juvenile Cases).
- 252373 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$258.00 attorney fees for the defense of an indigent defendant, Walter Thomas, Father, re: S. Graham, a minor. Indictment No. 99-JA-2493 (Juvenile Case).
- 252374 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$533.67 attorney fees for the defense of an indigent defendant, Anthony Johnson, Sr., Father, re: A. Johnson, a minor. Indictment No. 01-JA-1034 (Juvenile Case).
- 252375 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Gregory Tate, Father, re: T. Tate, a minor. Indictment No. 00-JA-617 (Juvenile Case).
- 252379 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$373.50 attorney fees for the defense of an indigent defendant, Michelle Cobb, Mother, re: the Cobb and Jones children, minors. Indictment Nos. 91-J-3669, 91-J-3670 and 91-J-3671 (Juvenile Cases).
- 252397 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$63.10 attorney fees for the defense of an indigent defendant, Dorsey Davis, Father, re: A. Roman, a minor. Indictment No. 00-JA-139 (Juvenile Case).
- 252398 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Glen Ward, Sr., Father, re: the Ward children, minors. Indictment Nos. 95-JA-2298 and 96-JA-3630 (Juvenile Cases).
- 252428 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Christopher Sutton, Father, re: the Sutton children, minors. Indictment Nos. 98-JA-3163 and 98-JA-3164 (Juvenile Cases).
- 252431 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Arronis Jackson, Father, re: C. Jackson, a minor. Indictment No. 95-JA-1517 (Juvenile Case).
- 252432 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Luz Gonzalez, Mother, re: J. Torres, a minor. Indictment No. 01-JA-1543 (Juvenile Case).
- 252433 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$911.33 attorney fees for the defense of an indigent defendant, Julius Hall, Father, re: E. Izzo, a minor. Indictment No. 01-JA-0733 (Juvenile Case).
- 252434 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,289.82 attorney fees for the defense of an indigent defendant, Marie Drew, Mother, re: D. Walton, a minor. Indictment No. 99-JA-1165 (Juvenile Case).
- 252435 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,075.82 attorney fees for the defense of an indigent defendant, Elmer McKissic, Father, re: H. Easley, a minor. Indictment No. 00-JA-1333 (Juvenile Case).

- 252436 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,225.37 attorney fees for the defense of an indigent defendant, Elliott Dabney, Father, re: T. Dabney, a minor. Indictment No. 01-JA-1310 (Juvenile Case).
- 252437 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Kent Evans, Father, re: L. Evans, a minor. Indictment No. 01-JA-0193 (Juvenile Case).
- 252438 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Jerome Jefferson, Father, re: the Jefferson children, minors. Indictment Nos. 01-JA-679, 01-JA-682 and 01-JA-683 (Juvenile Cases).
- 252439 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, David Merritt, Sr., Father, re: D. Merritt, a minor. Indictment No. 99-JA-945 (Juvenile Case).
- 252440 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,308.41 attorney fees for the defense of an indigent defendant, Thomas Saez, Father, re: the Saez children, minors. Indictment Nos. 99-JA-1567 and 02-JA-407 (Juvenile Cases).
- 252445 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,390.00 attorney fees for the defense of an indigent defendant, Shareen Harris, Mother, re: the Lindsey, Campbell, Harris and Tomkins children, minors. Indictment Nos. 99-JA-02080, 99-JA-02081, 99-JA-02082, 99-JA-02083, 99-JA-02084, 99-JA-02085, 99-JA-02086, 99-JA-02087, 99-JA-02088 and 00-JA-00467 (Juvenile Cases).
- 252446 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,065.94 attorney fees for the defense of an indigent defendant, Johnny King, Father, re: the King children, minors. Indictment Nos. 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 252447 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$871.00 attorney fees for the defense of an indigent defendant, Carmen Salgado Miranda, Mother, re: the Salgado children, minors. Indictment Nos. 01-JA-0011, 01-JA-0012, 01-JA-0013 and 01-JA-0014 (Juvenile Cases).
- 252448 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$789.00 attorney fees for the defense of an indigent defendant, Johnny Negron, Father, re: J. Andras, a minor. Indictment No. 98-JA-2694 (Juvenile Case).
- 252449 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$793.00 attorney fees for the defense of an indigent defendant, Mohammed Alghazali, Father, re: the Alghazali children, minors. Indictment Nos. 00-JA-1198, 00-JA-1199, 00-JA-1200, 00-JA-1201 and 00-JA-1202 (Juvenile Cases).
- 252450 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,306.50 attorney fees for the defense of an indigent defendant, Dawn Brechman, Mother, re: B. Bingamon, a minor. Indictment No. 98-JA-3410 (Juvenile Case).
- 252471 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$1,355.50 attorney fees for the defense of an indigent defendant, Robert Goodall, Father, re: K. Benton, a minor. Indictment No. 95-JA-3366 (Juvenile Case).

- 252472 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$444.02 attorney fees for the defense of an indigent defendant, Towanda Byrd, Mother, re: the Byrd children, minors. Indictment Nos. 98-JA-00711, 98-JA-00712, 98-JA-00713 and 98-JA-00714 (Juvenile Cases).
- 252484 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).
- 252485 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$727.00 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-01634 (Juvenile Case).
- 252486 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$699.00 attorney fees for the defense of an indigent defendant, Howard Davis, Father, re: H. Davis, a minor. Indictment No. 01-JA-2314 (Juvenile Case).
- 252487 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, F. Hallom, a minor. Indictment No. 97-JA-2215 (Juvenile Case).
- 252488 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Diane Hines, Mother, re: D. Hines, a minor. Indictment No. 00-JA-0197 (Juvenile Case).
- 252489 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Shirlee Rhoten, Mother, re: the Rothen and Carmer children, minors. Indictment Nos. 96-JA-0713 and 96-JA-0714 (Juvenile Cases).
- 252502 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$925.78 attorney fees for the defense of an indigent defendant, C. Reed, a minor. Indictment No. 01-JA-497 (Juvenile Case).
- 252503 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,278.84 attorney fees for the defense of an indigent defendant, Edward Thoma, Father, re: the Thoma children, minors. Indictment Nos. 01-JA-1654 and 01-JA-1655 (Juvenile Cases).
- 252504 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,810.00 attorney fees for the defense of an indigent defendant, Carlos Santana McNeal, Father, re: the Scott children, minors. Indictment Nos. 99-JA-01080 and 99-JA-01081 (Juvenile Cases).
- 252510 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, Virginia Golston, Mother, re: the Sculfield and Golston children, minors. Indictment Nos. 96-JA-3684, 96-JA-3685, 98-JA-932 and 99-JA-2418 (Juvenile Cases).
- 252530 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Douglas Powell, Father, re: the Booker children, minors. Indictment Nos. 98-JA-2781 and 98-JA-2782 (Juvenile Cases).
- 252531 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, John Trice, Sr., Father, re: J. Trice, a minor. Indictment No. 01-JA-2156 (Juvenile Case).

- 252569 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Angela Hodges, Mother, re: D. Hankerson, a minor. Indictment No. 99-JA-00401 (Juvenile Case).
- 252570 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Tabu Triplett, Father, re: D. Watkins, a minor. Indictment No. 01-JA-01574 (Juvenile Case).
- 252571 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Mark Anthony Jackson, Father, re: M. Carter, a minor. Indictment No. 01-JA-00818 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$1,475,611.24**

**JUVENILE CASES TO BE APPROVED:** **\$73,072.59**

#### **SPECIAL COURT CASE**

- 252505 GREENBERG TRAURIG, P.C., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$28,982.00 for compensation and reimbursement of expenses regarding Simmons, Mapps v. Illinois State Police, et al., Case No. 99-CH-09799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$2,658,495.20**

**SPECIAL COURT CASE TO BE APPROVED:** **\$28,982.00**

#### **BILLS AND CLAIMS**

- 252351 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2002 (499-260 Account). (See Comm. No. 251717). Purchase Order No. 120900, approved by County Board July 8, 1999.
- 252384 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of July 2002 (499-470 Account). (See Comm. No. 251905). Approved by County Board December 4, 2001.
- 252386 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of May and June 2002 (239-441 Account). (See Comm. No. 251612). Purchase Order No. 121119, approved by County Board August 4, 1999 and June 5, 2001.

- 252387 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$41,891.90, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 123123, approved by County Board September 7, 2000.
- 252388 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$18,900.00, part payment for Contract No. 01-54-1252, for floor and wall coverings for the Department of Facilities Management (200-333 Account). (See Comm. No. 252111). Purchase Order No. 121354, approved by County Board January 24, 2002.
- 252392 KPMG CONSULTING, Atlanta, Georgia, submitting invoice totaling \$45,000.00, final payment for Contract No. 01-41-928, for a strategic analysis of business processes and technology for the Board of Review (050-260 Account). (See Comm. No. 250709). Purchase Order No. 117923, approved by County Board December 19, 2000.
- 252393 COMPUTER ASSOCIATES INTERNATIONAL, INC., Islandia, New York, submitting invoice totaling \$104,804.00, full payment for Contract No. 01-41-1048, for maintenance of computer software and support for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 123723, approved by County Board July 10, 2001 and March 7, 2002.
- 252394 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$300,000.00, part payment for Contract No. 02-41-407, for maintenance, service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 124480, approved by County Board November 20, 2001.
- 252395 MAXIMUS, INC., Chicago, Illinois, submitting invoice totaling \$325,000.00, full payment for Contract No. 01-41-1233, for capital asset valuation and consulting services for the implementation of Government Accounting Standards Board (GASB) No. 34 Statement for the Bureau of Finance (499-289 Account). Purchase Order No. 124533, approved by County Board August 9, 2001.
- 252396 CHILD'S PLAY TOURING THEATRE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 02-41-818, for the development of a motivational educational program for elementary school students for the State's Attorney's Office (837-260 Account). Purchase Order No. 124510, approved by County Board March 21, 2002.
- 252404 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$10,491.60, full payment for Contract No. 02-54-438, for gym shoes for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 123410, approved by County Board April 9, 2002.
- 252420 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,418,522.26, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of March and April, 2002. Bond Issue (22000 Account). (See Comm. No. 251313). Purchase Order No. 112612, approved by County Board March 8, 2001.

**\*This item was previously approved by poll on 6/7/02.**

- 252429 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 01-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of June 7 through July 7, 2002 (529-441 Account). (See Comm. No. 251583). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 252443 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$175,000.00, 2nd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). (See Comm. No. 252046). Purchase Order No. 120220, approved by County Board February 20, 1997 and October 18, 2001.
- 252475 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$10,751.15, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of April 2002 (532-272 Account). (See Comm. No. 251759). Purchase Order No. 122156, approved by County Board October 4, 2001.
- 252476 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$560,816.16, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of April 18 through May 8, 2002 (239-223 Account). (See Comm. No. 251406). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 252478 MOORE LANDSCAPES, INC., Northbrook, Illinois, submitting invoice totaling \$18,476.60, full payment for Contract No. 02-41-735, for landscape maintenance services for the 2002 Spring rotation of plant material in the window planters of the County Building for the Department of Facilities Management (200-461 Account). Purchase Order No. 124542, approved by County Board March 7, 2002.
- 252479 LEGALEDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$77,000.00, part payment for Contract No. 02-41-811, for installation, training and maintenance of legal case management system software and hardware for the Public Defender's Office (717/260-579 Account). Purchase Order No. 124200, approved by County Board December 4, 2001.
- 252480 DATACOM SYSTEMS, INC., Northlake, Illinois, submitting invoice totaling \$28,180.00, part payment for Contract No. 02-41-517, for digital photographic supplies (PVC cards) for the Department of Corrections (239-355 Account). Purchase Order No. 123471, approved by County Board January 8, 2002.
- 252481 MEDIA CONSULTANTS SYSTEMS INTEGRATORS, INC. (MCSI), Chicago, Illinois, submitting invoice totaling \$13,625.00, full payment for Contract No. 01-41-1019, for maintenance of cable television broadcast system for the Department of Planning and Development (013-440 Account). Purchase Order No. 117522, approved by County Board June 5, 2001.
- 252482 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$18,502.33, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending April 5, 2002 (490-260 Account). (See Comm. No. 251296). Purchase Order No. 121147, approved by County Board June 5, 2001.

- 252513 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$10,171.85, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the period of April 1-11, 2002. Bond Issue (20000 Account). (See Comm. No. 251378). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 252516 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$302,060.37, 10th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (20000 Account). (See Comm. No. 252265). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 252518 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$756,058.40, 12th part payment for Contract No. 00-53-257, for countywide elevator modernization (Phase I) at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending June 30, 2002. Bond Issue (20000 Account). (See Comm. No. 251365). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 252519 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$238,901.85, 3rd part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of April 19 through May 18, 2002. Bond Issue (20000 Account). (See Comm. No. 252269). Purchase Order No. 120007, approved by County Board December 4, 2001.
- 252520 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$40,360.53, part payment for Contract No. 95-43-1160, for additional project management services for the Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy, for the period of February 1 through April 30, 2002. Bond Issue (22000 Account). (See Comm. No. 250792). Purchase Order No. 85542, approved by County Board August 10, 1995.
- 252521 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$19,690.40, part payment for Contract No. 00-41-1250, for computer hardware and software for the Bureau of Health Services Help Desk system for the Bureau of Information Technology & Automation (717/897-579 Account). (See Comm. No. 246596). Purchase Order No. 115238, approved by County Board March 9, 2000 and December 5, 2000.
- 252522 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$167,500.30, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy for the period of April 1 through May 24, 2002. Bond Issue (22000 Account). (See Comm. No. 243179). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 252524 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICE GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$884,178.97, 3rd part payment for Contract No. 01-53-824, for medical and laboratory equipment (Bid Package #8) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 252293). Purchase Order No. 116263, approved by County Board August 9, 2001.

- 252525 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$551,680.30, part payment for Contract No. 00-53-1264, for major/minor diagnostic and treatment devices (Bid Package #6) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of April 15 through May 15, 2002. Bond Issue (22000 Account). (See Comm. No. 252420). Purchase Order No. 112612, approved by County Board March 8, 2001.
- 252526 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$52,857.00, 3rd part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending May 15, 2002. Bond Issue (33000 Account). (See Comm. No. 252249). Purchase Order No. 121683, approved by County Board December 18, 2001.
- 252533 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$14,124.00, part payment for Contract No. 01-41-1236, for maintenance of x-ray screening devices and metal detectors for the Department of Corrections, for the months of February through May 2002 (239-441 Account). (See Comm. No. 251986). Purchase Order No. 120156, approved by County Board July 10, 2001.
- 252535 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$130,375.50, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2002 (326-249 Account). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 252536 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,104,492.00, 2nd part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of January through March 2002. Bond Issue (22000 Account). (See Comm. No. 2551359). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 252538 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting two (2) invoices totaling \$18,969.31, part payment for Contract No. 99-41-279, for drug treatment services for the Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). (See Comm. No. 246815). Purchase Order No. 114203, approved by County Board November 5, 1998 and March 8, 2001.
- 252540 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$318,446.13, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 250996). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 252543 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$18,140.00, part payment for Contract No. 02-51-437, for one (1) unmarked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 252246). Purchase Order No. 122515, approved by County Board March 7, 2002.

- 252545 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$18,140.00., part payment for Contract No. 02-51-437, for one (1) unmarked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 252543). Purchase Order No. 122515, approved by County Board March 7, 2002.
- 252546 U.S. ARMY CORP OF ENGINEERS, Chicago, Illinois, submitting invoice totaling \$100,000.00, payment for the County's share for Fiscal Year 2001 Upper Des Plaines River and Tributaries Illinois and Wisconsin Feasibility Study (Phase II) for the Highway Department (032-260 Account). Approved by County Board February 21, 2002.
- 252547 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Oak Brook, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of July 2002 (714/012-579 Account). (See Comm. No. 252289). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.
- 252548 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$108,840.00, part payment for Contract No. 02-51-437, for six (6) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 252545). Purchase Order No. 122515, approved by County Board March 7, 2002.
- 252549 U.S. ARMY CORP OF ENGINEERS, Chicago, Illinois, submitting invoice totaling \$150,000.00, payment for the County's share for Fiscal Year 2002 Upper Des Plaines River and Tributaries Illinois and Wisconsin Feasibility Study (Phase II) for the Highway Department (500-260 Account). (See Comm. No. 252546). Approved by County Board February 21, 2002.
- 252550 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$166,491.00, 7th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (7000 Account). (See Comm. No. 252276). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 252551 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$234,000.00, 7th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (7000 Account). (See Comm. No. 252277). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 252552 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, 27th part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 252196). Purchase Order No. 121370, approved by County Board October 19, 1999.
- 252553 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$56,068.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Medical Examiner's Office (717/259-579 Account). Purchase Order No. 123234, approved by County Board January 8, 2002.

- 252554 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$142,888.00, 2nd part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of April 20 through May 31, 2002. Bond Issue (20000 Account). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 252555 EXELON ELECTRICAL SERVICES, INC., Westchester, Illinois, submitting invoice totaling \$217,614.39, 4th part payment for Contract No. 01-53-1095, for county-wide green light fixture replacement program for the Office of Capital Planning and Policy, for the period of March 1 through May 31, 2002. Bond Issue (20000 Account). (See Comm. No. 252961). Purchase Order No. 118951, approved by County Board October 18, 2001.
- 252556 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$110,348.00, part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (22000 Account). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 252557 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$379,404.60, full payment for Contract No. 01-41-1253, for x-ray screening devices and metal detectors for the Sheriff's Office (717/211-590 Account). Purchase Order No. 121603, approved by County Board September 6, 2001 and January 8, 2002.
- 252559 PITNEY BOWES, Louisville, Kentucky, submitting invoice totaling \$27,763.98, full payment for Contract No. 02-45-348, for postage meter rental for the Bureau of Administration (490-440 Account). Purchase Order No. 124502, approved by County Board October 18, 2001.
- 252561 PITNEY BOWES, Louisville, Kentucky, submitting invoice totaling \$33,286.15, full payment for Contract No. 02-45-350, for maintenance service for mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 124503, approved by County Board October 18, 2001.
- 252562 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$17,275.55, part payment for Contract No. 02-45-279, to provide adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, for the months of February and March 2002 (532-272 Account). Purchase Order No. 121368, approved by County Board October 4, 2001.
- 252563 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$13,953.00, part payment for Contract No. 01-84-1172, for computer hardware and software for the Office of the Purchasing Agent (717/030-579 Account). Purchase Order No. 123550, approved by County Board January 8, 2002.
- 252566 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$93,104.00, part payment for Contract No. 02-53-637, for medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of May 23 through June 5, 2002. Bond Issue (22000 Account). Purchase Order No. 124157, approved by County Board April 23, 2002.

- 252567 CREATIVE COMPUTERS INTEGRATED TECHNOLOGIES (CCIT), Los Angeles, California, submitting three (3) invoices totaling \$161,882.44, full payment for Contract No. 01-84-1264, for Symantec Corporation's Norton Antivirus software and maintenance service for the Bureau of Information Technology and Automation (717/009-579 Account). Purchase Order No. 122554, approved by County Board March 7, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 252352 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,325.60, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 251554). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 252353 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,320.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251730). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 252354 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the month of May 2002 (897-449 Account). (See Comm. No. 251682). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 252355 PRECEPT MEDICAL PRODUCTS, INC., a White Knight Healthcare Company, Charlotte, North Carolina, submitting invoice totaling \$13,199.50, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250390). Purchase Order No. 119378, approved by County Board May 15, 2001.
- 252356 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$21,648.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250730). Purchase Order No. 119022, approved by County Board September 6, 2001.
- 252357 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 251526). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 252358 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,735.20, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251884). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 252359 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$21,686.40, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250938). Purchase Order No. 121849, approved by County Board January 8, 2002.

- 252360 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,650.40, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252359). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 252361 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251882). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 252362 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$17,226.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252251). Purchase Order No. 124315, approved by County Board March 21, 2002.
- 252363 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$19,100.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 252362). Purchase Order No. 124315, approved by County Board March 21, 2002.
- 252382 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$29,441.12, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252170). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 252383 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twelve (12) invoices totaling \$43,291.32, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252382). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 252389 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,507.94, part payment for Contract No. 01-15-161H, for gauze sponges and stockinettes for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 119361, approved by County Board May 15, 2001.
- 252391 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for psychiatric services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of May 16-31, 2002 (240-272 Account). (See Comm. No. 251992). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 252402 SCR TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$46,010.00, part payment for Contract No. 00-72-781, for medicar transportation services for the Ambulatory and Community Health Network of Cook County, on various dates (893-217 Account). Purchase Order No. 121625, approved by County Board December 18, 2001.
- 252403 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$11,349.10, part payment for Contract No. 01-54-823 Rebid, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). Purchase Order No. 119973, approved by County Board December 4, 2001.

- 252405 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$10,210.00, part payment for Contract No. 02-43-06, for xerographic paper for the Department of Public Health (895-355 Account). Purchase Order No. 124214, approved by County Board October 18, 2001.
- 252406 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$68,783.92, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251312). Purchase Order No. 120173, approved by County Board April 4, 2001.
- 252407 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$70,348.66, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251817). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 252408 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$328,738.85, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251180). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 252409 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$38,601.84, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251537). Purchase Order No. 120079, approved by County Board February 21, 2001.
- 252410 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$29,520.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251178). Purchase Order No. 119237, approved by County Board August 9, 2000.
- 252411 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$190,844.13, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251175). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 252412 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$162,112.13, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252411). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 252413 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$27,397.91, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252092). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 252414 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$60,430.50, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 251731). Purchase Order No. 119452, approved by County Board April 4, 2001.

- 252415 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$85,772.01, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 252185). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 252416 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$69,300.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 252357). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 252417 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$38,640.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252353). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 252418 ILLINOIS HEALTH AND HOSPITALS SYSTEMS ASSOCIATION, Wheaton, Illinois, submitting invoice totaling \$13,500.00, part payment for Contract No. 01-42-888, for licensing online access services to COMPdata for Stroger Hospital of Cook County, for the months of April through July 2002 (897-880 Account). (See Comm. No. 250385). Purchase Order No. 117605, approved by County Board May 15, 2001.
- 252419 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,890.03, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the month of March 2002 (897-365 Account). (See Comm. No. 251308). Purchase Order No. 121264, approved by County Board October 4, 2001.
- 252421 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$95,406.27, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251734). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 252422 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,933.52, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair and facility coordination for the Ambulatory and Community Health Network of Cook County, for the months of April and May 2002 (893-442 Account). (See Comm. No. 250837). Purchase Order No. 122644, approved by County Board June 20, 2000.
- 252423 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting invoice totaling \$15,192.72, part payment for Contract No. 01-41-637, for membrane boss pack surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251792). Purchase Order No. 123529, approved by County Board February 21, 2001.
- 252424 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$15,784.50, part payment for Contract No. 02-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 251322). Purchase Order No. 120110, approved by County Board August 9, 2001.

- 252425 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,479.60, part payment for Contract No. 00-15-063H, for H2-receptor antagonists, gastrointestinal injectables (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 249514). Purchase Order No.119919, approved by County Board March 23, 2000.
- 252426 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$166,912.77, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251321). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 252427 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$33,563.72, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 251531). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 252441 MEDTRONIC/AVE, INC., Chicago, Illinois, submitting invoice totaling \$17,550.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251722). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 252442 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of June 2002 (897-442 Account). (See Comm. No. 252186). Purchase Order No. 122633, approved by County Board June 20, 2000.
- 252444 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$69,328.40, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 251819). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 252477 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,670.00, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 252072). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 252483 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting ten (10) invoices totaling \$53,081.66, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 124929, approved by County Board April 23, 2002.
- 252527 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$49,269.95, full payment for Contract No. 02-43-195, for computer software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 124054, approved by County Board September 20, 2001.

- 252532 COMPASS/BATEMAN, Atlanta, Georgia, submitting two (2) invoices totaling \$337,964.04, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of February through April 2002 (891-223 Account). (See Comm. No. 251913). Purchase Order No. 124379, approved by County Board June 8, 1999 and May 7, 2002.
- 252534 WOMAN CARE, L.L.C., Obstetrics and Gynecology, Palatine, Illinois, submitting invoice totaling \$19,933.33, full payment for Contract No. 00-42-771, for prenatal and postnatal services at the Vista Clinic for the Department of Public Health (895-260 Account). Purchase Order No. 121886, approved by County Board January 20, 2000 and December 18, 2001.
- 252541 CITIGATE COMMUNICATIONS, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 01-41-759, for the development of a marketing, advertising and public awareness Anti-Smoking Campaign for the Department of Public Health (935-289 Account). (See Comm. No. 251750). Purchase Order No. 123502, approved by County Board March 20, 2001 and January 24, 2002.
- 252558 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$62,452.00, full payment for Contract No. 02-41-711, for an upgrade and maintenance of the automated time and attendance system for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 124483, approved by County Board December 18, 2001.
- 252564 HONEYWELL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,468.75, part payment for Contract No. 02-51-246, for repair service of the Honeywell HVAC and security systems for Oak Forest Hospital of Cook County, for the period of April 1-30, 2002 and June 8 through July 7, 2002 (898-450 Account). Purchase Order No. 122101, approved by County Board February 21, 2002.
- 252565 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$36,520.00, full payment for Contract No. 01-54-749, for one (1) laundry folder and stacker for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 120402, approved by County Board December 18, 2001.
- 252568 SENORMEDICS CORPORATION, Palatine, Illinois, submitting invoice totaling \$60,840.00, full payment for Contract No. 01-45-907, for a high frequency oscillatory ventilator system for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 118529, approved by County Board April 17, 2001.

## INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 252385 BRIAN BARRON, in the course of his employment as an Operating Engineer for the Department of Facilities Management sustained accidental injuries on November 9, 1999. The Petitioner was repairing an exhaust fan, and as a result he injured his left middle finger and left hand (traumatic amputation of the tip of the left middle finger, debridement of non-viable soft tissue and foreign material, coverage of exposed distal phalanx with cross finger flap from dorsum of middle phalanx of the left finger, full thickness skin graft to remaining portion of primary defect over palmar aspect of the left middle finger, left lateral epicondylitis, permanent partial loss of function of the left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-02384 in the amount of \$24,646.73 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Ivan M. Rittenberg, Law Firm of Rittenberg & Buffen, Ltd.
- 252390 JEWEL KING, in the course of his employment as a Correctional Officer sustained accidental injuries on November 14, 1999. The Petitioner slipped and fell twice on a slippery substance, and as a result he injured his right side-leg, hip and lower back (disc bulges at L5-S1 resulting in lumbar radiculopathy and post-traumatic sciatica). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-67383 in the amount of \$9,700.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 252399 THOMAS C. WEBSTER, in the course of his employment as a Nurse's Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on March 25, 2000. The Petitioner was lifting a patient, and as a result he injured his back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-38799 in the amount of \$3,862.50 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: Raymond S. Smith, Law Office of Raymond S. Smith.
- 252400 DONALD C. WALKER, in the course of his employment as a Plasterer at Stroger Hospital of Cook County sustained accidental injuries on February 1, 1999. The Petitioner slipped on water and twisted his left knee (torn medial meniscus of the left knee, torn ACL of the left knee, surgery to repair torn medial meniscus and ACL). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-69542 in the amount of \$30,734.22 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: James H. Miller, Jr., Law Office of James H. Miller, Jr.
- 252401 VERNITA HIGGINS, in the course of her employment as a Medical Records Clerk at Stroger Hospital of Cook County sustained accidental injuries on June 9, 1999 and August 4, 1999. The June 9, 1999 accident occurred when the Petitioner was involved in a bus accident, and as a result she injured her left leg. The August 4, 1999 accident occurred when the bus driver attempted to pull away while the Petitioner was still attempting to board the bus, and as a result she re-injured her left leg (left leg strain/bursitis and contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-29771 and 00-WC-29772 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 23, 2002). Attorney: George L. Gaines, Law Firm of Gaines and Gaines.

## SUBROGATION RECOVERIES

252490 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,439.10. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Luella M. Flanagan, 8774 South Kenton Avenue, Hometown, Illinois 60456  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Michael D. Domer, Unit #7135  
Date of Accident: January 15, 2002  
Location: 111th Street at Southwest Highway, Palos Hills, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

252491 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$702.88. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Fred G. Farrell, 3813 West 75th Place, Chicago, Illinois 60652  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Randall A. Pochie, Unit #1625  
Date of Accident: April 23, 2002  
Location: 79th Street and Mason Avenue, Stickney Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

252492 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,660.13. Claim No. 500-02-8271, Highway Department.

Responsible Party: Donald E. Smith, 86 Essex Road, Elk Grove Village, Illinois 60007  
Damage to: Traffic Signal  
Date of Accident: January 30, 2002  
Location: Schaumburg Road at Plum Grove Road, Schaumburg, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 02-8EMIM-30-GM.

252493 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,300.00. Claim No. 250-97-8261, State's Attorney's Office.

Responsible Party: Michael A. Bailey, 1409 South 7th Avenue, Maywood, Illinois 60153  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Alfred B. Lee, Unit #2311  
Date of Accident: August 31, 1998  
Location: 2959 West Roosevelt Road, Chicago, Illinois (250-444 Account).

252494 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,247.04. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Dennis M. Cooley, 10208 South Longwood Drive, Chicago, Illinois 60643  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Gustavo Z. Martinez, Unit #2659

Date of Accident: February 25, 2002  
Location: 2500 West Marshall Boulevard, Chicago, Illinois  
(250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 To PRESENT:** **\$83,113.65**

**SUBROGATION RECOVERIES TO BE APPROVED:** **\$14,349.15**

**SELF-INSURANCE CLAIMS**

252495 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$189.67. Claim No. 97003846, Sheriff's Court Services Division.

Claimant: Loretta L. Paulmeyer, 10521 South Orchard Lane, Chicago Ridge, Illinois 60415  
Claimant's Property: 2002 Chevrolet Cavalier  
Our Driver: John Aguilera, Unit #7957  
Date of Accident: January 22, 2002  
Location: 4046 West 111th Street, Oak Lawn, Illinois

Sheriff's Court Services Division vehicle was traveling westbound on 111th Street in Oak Lawn, behind Claimant. Claimant's vehicle while turning into a shopping mall was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252496 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,033.40. Claim No. 97003666, Sheriff's Court Services Division.

Claimant: Allstate Insurance Company as Subrogee of Thomas J. Durand, P.O. Box 168288, Irving, Texas 75016  
Claimant's Property: 1993 Honda Excel  
Our Driver: Edward S. Wodnicki, Unit #7588  
Date of Accident: October 11, 2001  
Location: Caldwell Avenue near Lenox Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Caldwell Avenue near Lenox Avenue in Chicago when County driver struck Claimant's vehicle, which then struck another vehicle. Claimant's vehicle sustained front and rear damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252497 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,000.00. Claim No. 97003695, Highway Department.

Claimant: Brian Milovac, 7909 West 103rd Street, Palos Hills, Illinois 60465  
Claimant's Property: 1997 BMW  
Date of Accident: September 30, 2001  
Location: Roberts Road at 101st Street, Palos Hills, Illinois

Claimant's vehicle was traveling southbound in the left hand lane on Roberts Road at 101st Street in Palos Hills. Claimant's vehicle struck a deep pothole, damaging two wheels (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252498 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,271.06. Claim No. 97003628, Highway Department.

Claimant: Meade Electric Company, 9550 West 55th Street, Suite A, McCook, Illinois 60525  
Claimant's Property: Traffic Signal  
Our Driver: Arnold Moten, Truck #321  
Date of Accident: August 22, 2001  
Location: 169th Street and Kedzie Avenue, Hazel Crest, Illinois

Highway Department truck at 169th Street and Kedzie Avenue in Hazel Crest was assigned to pick up debris from the concrete median. While backing up, County vehicle struck traffic signal (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252499 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,406.64. Claim No. 97003946, Sheriff's Police Department.

Claimant: Dawn S. Backley, 1994 Brighton Lane, Hoffman Estates, Illinois 60195  
Claimant's Property: 1997 Pontiac Sunbird  
Our Driver: Michael D. Hartman, Unit #1938  
Date of Accident: May 16, 2002  
Location: Euclid Avenue West of New Wilke Road, Palatine, Illinois

Claimant was traveling westbound on Euclid Avenue just West of New Wilke Road in Palatine. Sheriff's Police Department vehicle pulled out of driveway and in the process of crossing eastbound lanes to make a left turn onto westbound lanes, struck right rear end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

252500 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$581.62. Claim No. 97003714, State's Attorney's Office.

Claimant: Kimberly Price, 1940 State Street, Calumet City, Illinois 60409  
Claimant's Property: 2000 Nissan Altima  
Our Driver: Juanita Whiteside, Unit #7902  
Date of Accident: November 6, 2001  
Location: Stony Island Avenue at 79th Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling northbound on Stony Island Avenue at 79th Street in Chicago, behind Claimant. Both vehicles were stopped for a red light, and County driver rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 252501 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,671.71. Claim No. 97003772, Department of Environmental Control.

Claimant: State Farm Insurance Company, Subrogee of Piotr Olszewski, P.O. Box 2311, Bloomington, Illinois 61702-2311  
Claimant's Property: 2000 Volkswagen Passat  
Our Driver: Raymond F. Akers, Jr., Unit Plate #M07609  
Date of Accident: October 18, 2001  
Location: 6741 West Belmont Avenue, Chicago, Illinois

Department of Environmental Control vehicle was traveling westbound on Belmont Avenue in Chicago, behind Claimant. Claimant's vehicle made a sudden stop and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$81,596.76**

**SELF-INSURANCE CLAIMS TO BE APPROVED:** **\$16,154.10**

#### PROPOSED SETTLEMENT LETTERS

252506 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Antonio Lee v. County of Cook, Case No. 97-M1-301622. We have settled this alleged premises liability case for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Antonio Lee and his attorneys, Edward R. Vrdolyak, Ltd. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.

252507 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Limery Jones v. James Mather, et al., Case No. 99-L-12046. This matter involves an allegation of legal malpractice that occurred on September 13, 1998. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Limery Jones and Steven J. Malman and Associates, P.C. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

252508 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Collins v. Cook County, Case No. 01-M1-303246. This matter arises from an alleged claim of premises liability at Provident Hospital of Cook County on June 23, 2000. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Michael Collins and his attorney, Susan Pappas. Please forward the check to Margaret S. Zilligen, Assistant State's Attorney, for transmittal.

- 252509 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding MaryKaye Irwin v. County of Cook, et al., Case No. 01-M1-306504. This matter involves a personal injury slip and fall, which occurred on January 19, 2001, at Oak Forest Hospital of Cook County. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to MaryKaye Irwin and Benjamin and Shapiro, Ltd. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 252511 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Nakoff v. County of Cook, et al., Case No. 98-L-9115. This matter involves a claim for alleged negligent infliction of emotional distress arising from an incident which occurred on August 8, 1997 at Provident Hospital of Cook County. The matter has been settled for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 14, 2002. State's Attorney recommends payment of \$50,000.00, made payable to Leonard Nakoff, Christina Nakoff, and their attorneys Manchik and Romaker. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 252514 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$90,000.00 for the release and settlement of suit regarding Dziedzic v. Craighead, Case No. 00-L-2114. This matter involves a claim by the plaintiff alleging injury in a traffic accident which occurred on March 25, 1999. The matter has been settled for the sum of \$90,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 14, 2002. State's Attorney recommends payment of \$90,000.00, made payable to Michael Dziedzic and Mirella Capellupo Siwik, his attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 252515 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$425,000.00 for the release and settlement of suit regarding Viola Moore, as Special Administrator of the Estate of Marshun Moore, deceased v. County of Cook d/b/a Cook County Hospital, Case No. 99-L-303. We have settled this alleged medical negligence case for the sum of \$425,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 11, 2001. State's Attorney recommends payment of \$425,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$275,000.00, made payable to Viola Moore, as Special Administrator of the Estate of Marshun Moore, and her attorneys Sussman, Selig & Ross; and the second check in the amount of \$150,000.00, made payable to American General Annuity Service Corporation. Please forward the checks to Kathleen M. Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

252523 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding Mildred Butler, Plaintiff v. County of Cook and Michael F. Sheahan, Sheriff of Cook County, Defendants, Case No. 99-L-003982. This matter arises from a premises liability action that occurred at the Cook County jail on April 9, 1998. The matter has been settled for the sum of \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 14, 2002. State's Attorney recommends payment of \$35,000.00, made payable to Mildred Butler and the Law Firm of Clancy and Stevens. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 252452 GRANT CARDIO SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$475.00, for medical services rendered on November 1, 2000 to patient/arrestee, Dean Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252453 HAMILCAR S. INTENGAN, M.D., Burr Ridge, Illinois, submitting invoice totaling \$460.00, for medical services rendered from October 23-26, 2001 to patient/arrestee, Elbert Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$710.00, minus \$250.00 in unrelated charges = \$460.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252454 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$95.00, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252455 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$450.00, for medical services rendered from April 2-7, 2001 to patient/arrestee, Moses Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 252456 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 24, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252457 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$46.00, for medical services rendered from April 2-6, 2001 to patient/arrestee, Moses Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252458 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$79.00, for medical services rendered on April 28, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252459 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$84.50, for medical services rendered on April 28, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252460 LINCOLN PARK ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$360.00, for medical services rendered on April 7, 2000 to patient/arrestee, Rahmil Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252461 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on April 28, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252462 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered on April 29, 2001 to patient/arrestee, Laura Landry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 252463 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$66.00, for medical services rendered from July 17-19, 2001 to patient/arrestee, Kelvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252464 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$77.00, for medical services rendered on May 28, 2001 to patient/arrestee, Deandre Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252465 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on July 15, 2001 to patient/arrestee, Kelvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252466 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$201.00, for medical services rendered on March 18, 2001 to patient/arrestee, Mack Allen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252467 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered from July 15-16, 2001 to patient/arrestee, Kelvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252468 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered on July 15, 2001 to patient/arrestee, Kelvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 252469 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$55.00, for medical services rendered on April 12-13, 2001 to patient/arrestee, William Austin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$65.00, minus \$10.00 in unrelated charges = \$55.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$849,353.06	\$3,067.50
<b>UNDOCUMENTED</b>	\$338.60	\$0.00
<b>UNRELATED</b>	\$283,571.60	\$260.00
<b>DISCOUNT</b>	\$123,483.06	\$0.00
<b>AMOUNT PAYABLE</b>	\$441,959.80	\$2,807.50

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- 252560 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$134,302.11, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 5-18, 2002.

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- 252517 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 4-17, 2002.

\* The next regularly scheduled meeting is presently set for Tuesday, July 9, 2002.